

NOTE FOR REVIEWERS: Red text indicates programming instructions and will not be s

Purpose: To ensure ORR care providers are able to deliver healthcare services
In addition, this data will help ORR identify care providers with unique service
Instructions: This form must be completed by new ORR care providers during
section. Updates must be made within 2 business days of a change in service i

Has ORR care provider established relationships with each of the following t
<https://acf.gov/orr/policy-guidance/unaccompanied-children-program-poli>

Healthcare Provider (HCP) Network	Primary HCP/Facility (If 'No' is selected in any row for column B, 1) the fields in columns C-G should not display for that row, 2) a new free text field should display "Specify reason" and 3) an alert should be sent to DoH with the reason given in new Specify field)
- Primary healthcare provider (PCP)	
- Optometrist:	
- Ophthalmologist:	
- Audiologist:	
- ENT:	
- OB/GYN (if program accepts female children; if not, field will be hidden):	
- Cardiologist:	
- Neurologist:	
- Orthopedist:	
- DenteMax dentist:	
- Oral surgeon:	
- Psychiatrist (in-person or telehealth):	
- Psychologist (in-person or telehealth):	
- Urgent care facility:	
- Hospital/ER:	
- Acute psychiatric hospital:	
- Radiology provider (CXR/US/CT/MRI):	
- Lab service provider:	

- 24/7 triage access for non-emergency healthcare concerns: (Help text will be attached to this field with a hyperlink to the corresponding policy, "ORR Policy 3.4.3 Requests for Healthcare Services, including Medical Services Requiring Heightened ORR Involvement, https://acf.gov/orr/policy-guidance/unaccompanied-children-program-policy-guide-section-3#3.4.3")	
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PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13) STATEMENT
healthcare services to unaccompanied alien children in accordance with ORR I
reviewing instructions, gathering and maintaining the data needed, and reviewi
CFR Parts 410.1306(g) and 410.1307. An agency may not conduct or sponsor,
displays a currently valid OMB control number. The OMB # is 0970-0558 and

to children in accordance with ORR policies and guidance before placement of new children
s that may benefit children with special healthcare needs.
the onboarding process and updated whenever there is a change in the documented inform.
if the change is expected to last longer than 7 days.

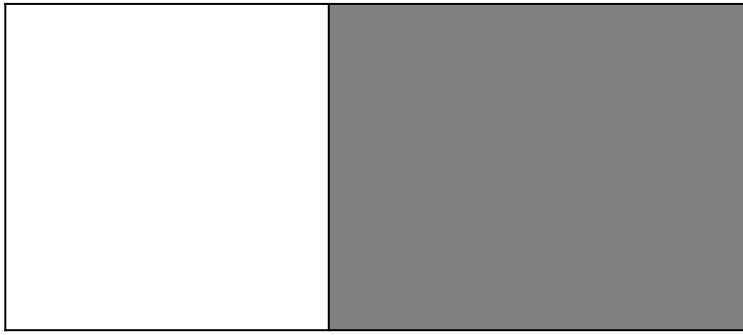
[illegible]



OF PUBLIC BURDEN: The purpose of this information collection is to inform the ORR on t
policies and procedures. Public reporting burden for this collection of information is estimated
ing the collection of information. This is a mandatory collection of information under the Unac
and a person is not required to respond to, a collection of information subject to the requireme
d the expiration date is 11/30/2026. If you have any comments on this collection of informati

ation. A response is required for all fields in each

[illegible]



he ability of care providers to facilitate delivery of
to average 1.5 hour per grantee, including the time for
ccompanied Children Program Foundational Rule, 45
ents of the Paperwork Reduction Act of 1995, unless it
on, please contact ORRDHUAC@acf.hhs.gov.

ORR Care Provider Health

Field (This tab should only be editable if Primary healthcare provider (PCP) = "Yes" (Col B, row 6) on the HCP Network tab.)	ORR Care Provider Response
Does/Will the primary care provider (PCP) deliver all routine health services including the initial medical exam (IME), sick visits, immunizations, and well-child checks?	
If 'No', How will routine health services be delivered?	
Where and by whom will routine healthcare services be delivered?	
Specify the type of clinic/office where routine medical services are performed:	
If 'Other', Specify clinic/office type:	
On average, does it take less than 1 hour to drive to the PCP's office?	
On average, can sick visits be scheduled with PCP within 1 business day of request?	
If 'No', Specify alternative plan for care:	
Specify the # of <u>onsite</u> licensed, full- and part-time medical staff at ORR care provider facility:	
MD/DO/APP:	
RN:	
LVN/MA:	
Psychiatrist:	
Psychologist	
Other onsite staff (specify types of each):	
Is PCP a pediatrician or family medicine physician/APP?	
If 'No', Specify specialty type:	
Days and hours routine health services are available (e.g., MWF, 8 am - 3 pm EST):	
Is the PCP/clinic a VFC (Vaccines for Children) program participant?	
Are labs collected within 2 business days of the PCP's orders?	
Is imaging performed within 2 business days of the PCP's orders?	
Can all children be evaluated for the IME within 2 business days of admission into ORR care?	
Can IMEs be performed outside of regular business hours (after 5 PM on weekdays, weekends, holidays)?:	
Will/Does the PCP follow ORR's IME Program Guidance, including requirements for CXRs & ultrasounds for pregnant girls, and administration of all relevant immunizations during a single visit?	
If 'No', Specify differences:	

Does ORR care provider have a dental provider who will perform the Initial Dental Exam within 60 to 90 days of admission into ORR care (or sooner if required by state licensing)?	
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hcare Delivery Report (HDR)**IT requirements**

1) Help Text to be attached to this field with a hyperlink to the corresponding policy, "ORR Policy 3.4.2 Initial Medical and Dental Examinations and Follow-up Care, <https://acf.gov/orr/policy-guidance/unaccompanied-children-program-policy-guide-section-3#3.4.2>"

2) If "No", alert needed for DoH including response to next field, row 5.

1) Display rows 7 -11 only if "Where and by whom are these services delivered?" (row 6) = 'Offsite community-based HCP', 2) If "Other", alert needed for DoH and include response in next field, row 8.

If "No", alert needed for DoH.

If "No", alert needed for DoH and include info entered into next field, row 11.

Display rows 12-20 only if "Where and by whom are these services delivered?" (row 6) = 'Onsite by medical staff employed by the ORR care provider' or 'Onsite by medical subcontractors'.

If "O", alert needed for DoH.

If "No", alert needed for DoH.

If "No", alert needed for DoH.

If "No", alert needed for DoH.

If "No", alert needed for DoH.

If "No", alert needed for DoH.

If "No", alert needed for DoH & include response in row 28.

1) Help text to be attached to this field with a hyperlink to the corresponding policy, "ORR Policy 3.4.2 Initial Medical and Dental Examinations and Follow-up Care,
<https://acf.gov/orr/policy-guidance/unaccompanied-children-program-policy-guide-section-3#3.4.2>"

2) If "No", alert needed for DoH.

Field	ORR Care Provider Response
Access to Interpreters During Healthcare Visits	
Does ORR care provider have access to qualified interpreters for commonly encountered languages (e.g., Spanish, French) during all healthcare evaluations?	
If 'Yes', Specify source:	
If 'ORR care provider staff', Specify role:	
If 'No', Specify reason:	
Does ORR care provider have access to qualified interpreters for less commonly encountered languages (e.g., K'iche', sign language) for all healthcare evaluations?	
If 'Yes', Specify source:	
If 'ORR care provider staff', Specify role:	
If 'No', Specify reason:	
Access to Medical Chaperones at Healthcare Visits	
Will/Do all healthcare providers have a medical chaperone present for sensitive physical exams for males and females unless the child is 14 years or older and declines their presence?	
If 'Yes', Will/Does the ORR care provider inform the child that a medical chaperone will be present during sensitive physical exams and explain their role?	
Will/Do all healthcare providers have a medical chaperone present for non-sensitive physical exams for males and females unless the child is 14 years or older and declines their presence?	
Healthcare Records	
Are/Will health files (be) stored separately from the children's case files?	
If 'No', Specify reason:	
Infection Control	
# enclosed bedrooms that can be used for isolation/quarantine at care provider facility (i.e., bedrooms with closeable doors):	
# enclosed bedrooms with adjoining bathroom at facility:	
# enclosed bedrooms with separate air supply at facility:	
Does ORR care provider (including all foster homes) have PPE, including surgical & N-95 masks and gloves, onsite for funded bed capacity?	
Does/Will ORR care provider follows LHD requirements for reporting infectious diseases?	

Services for Children with Special Healthcare Needs	
If ORR care provider accepts physically disabled children, is the facility ADA accessible or if TFC/LTFC, is at least 1 foster home ADA accessible?	
Will/Does ORR care provider offer additional behavioral support services onsite (e.g., Applied Behavior Analysis (ABA), music, play therapy)?	
Will/Does ORR care provider have access to partial psychiatric hospitalization (PHP)?	
Is ORR care provider licensed (& foster families, if applicable) to administer psychotropic medications?	
If a child is sexually abused while in ORR care, does/will the ORR care provider ensure the child is provided immediate, unimpeded access to emergency medical treatment at a local hospital or urgent care facility, crisis intervention services in accordance with Section 4.5 Responsive Planning emergency contraception and sexually transmitted infections prophylaxis?	
If 'No', Specify reason:	
Have all ORR care provider medical staff reviewed the requirements outlined in the Policy Memorandum - Medical Services Requiring Heightened ORR Involvement?	
Readiness for Release or Transfer	
Are/Will all children (be) transferred/discharged with copies of all health records?	
If 'No', Specify reason:	
Are/Will the ORR care provider arrange the appropriate follow-up healthcare services prior to discharge of children with special healthcare needs?	
If 'No', Specify reason:	
Do/Will children who need to remain on prescription medication receive a minimum of a 30 day supply, or the remainder of their medication if on a time-limited course, prior to transfer or release?	
If 'No', Specify reason:	
Per ORR policy, ORR care provider has health-related SOPs for the following:	
- Safety plan for managing medical and mental health emergencies & disease outbreaks	
- Request for Healthcare services	

- Behavior management	
- Medication administration and management	
- Management of communicable diseases	
- Maintaining healthcare records and confidentiality	

ORR Care Provider Healthcare Delivery Report (HDR)**IT Requirements**

Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy 3.4.1 Healthcare Eligibility & Ge Interpreters During Healthcare Visits, [https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-3.4.1](https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR-care-provider-policy-3.4.1)"

If "No", alert for DoH including reason why as specified in row 8.

If "Other", alert for DoH.

Free text field

If "No", alert for DoH including reason why as specified in row 12.

If "Other", alert for DoH.

Free text field

Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy 3.4.1 Healthcare Eligibility & Ge Medical Chaperones at Healthcare Visits, [https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-3.4.1](https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR-care-provider-policy-3.4.1)"

If "No", alert to DoH.

If "No", alert to DoH.

Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy ORR Policy 3.4.7 Maintaining He Confidentiality, [https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-3#3.4.7](https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR-care-provider-policy-guide-section-3#3.4.7)"

If No, alert to DoH and include response from next field (row 19).

Free text field

Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy 3.4.6 Management of Communi [https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-3#3.4.6](https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR-care-provider-policy-guide-section-3#3.4.6)"

1) The "Not applicable" option should only be available for TFC and LTFC ORR care providers & if selected by one of those 2 OR questions (rows 22 & 23) should not display. 2) If "0 for either sex", alert DoH.

If "No", alert for DoH.

If "No", alert for DoH.

1) Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy 3.8.2 Identifying Children with Special Needs, https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-3#3.8.2" 2) If No, alert for DoH.
1) Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy 4.9.1 Emergency Medical and Mental Health Services Following an Incident of Sexual Abuse, https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-4#4.9.1" 2) If No, alert for DoH including reason specified in row 32.
1) Help text to be attached to this field with a hyperlink to the corresponding policy, "ORR Policy 3.4.3 Requests for Healthcare Services Requiring Heightened ORR Involvement, https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-3#3.4.3" 2) If "No", alert for DoH.
Help text to be attached to this field with a hyperlink to the corresponding policy: "ORR Policy 3.4.8 Medical Clearance Prior to Release, https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-3#3.4.8"
If "No", alert to DoH including reason specified in row 36.
If "No", alert to DoH including reason specified in row 38.
If "No", alert to DoH including reason specified in row 40.

Each row below must have the ability to upload a file to that specific field. Note, the Assessment can't be approved without a file upload.

1) Add info balloon: "ORR Policy 3.3.4 Safety Planning - Care providers must develop a written safety plan that includes policies and procedures for the safety of unaccompanied children in its care and ORR care provider staff. The safety plan must address emergency situations covering threats to the safety of children (for example due to a hurricane, fire, or other emergency), medical and mental health emergencies, disease outbreaks, and unauthorized exits from the premises without permission." 2) If "No", alert for DoH.
1) Add info balloon: "ORR Policy Policy 3.3 Requests for Healthcare Services, including Medical Services Requiring Heightened ORR Involvement, https://acf.gov/orr/policy-guidance/unaccompanied-children-ORR care provider-policy-guide-section-3#3.3 policies and procedures should foster an atmosphere that encourages children to request healthcare services as needed." 2) If "No", alert for DoH.

1) Add info balloon: "Policy 3.2.2 Orientation (The care provider's behavior management policies), policy 3.3.15 Use of Restraint and Seclusion (All facilities must have restraint and seclusion policies that align with the UC Policy Guide and all applicable state licensure requirements) & policy 3.3.13 Behavior Management (Care provider facilities must provide their restraint and seclusion behavioral management plan for approval) 2) If "No", alert for DoH.
1) Add info balloon: "ORR Policy 3.4.4 Medication administration and Management - Care providers must have policies and procedures that comply with state laws and regulations to ensure the safe, discreet, and confidential provision of prescription and nonprescription medications to residents, secure storage of medications, and controlled administration and disposal of all drugs." 2) If "No", alert for DoH.
1) Add info balloon: "ORR Policy 3.4.6 Management of Communicable Diseases - Each facility must have policies and procedures for controlling communicable diseases that are consistent with State and local laws and regulations". 2) If "No", alert for DoH".
1) Add info balloon: "ORR Policy 3.4.7 Maintaining Health Care Records and Confidentiality - The care provider must have written policies and procedures that protect the confidentiality of medical information." 2) If "No", alert for DoH.

ORR Care Provider Healthcare Delivery Report (HDR)

Field	ORR Care Provider Response
Does ORR care provider program have a designated email address for health-related communications?	
If 'Yes', Specify email address:	
Do all ORR care provider medical staff members have active UAC Portal Health Tab accounts?	
Does at least one ORR care provider medical staff member have an active PCU Portal account?	
Does at least one ORR care provider medical staff member have access to the UAC Portal Metrics Dashboard?	
- If 'Yes', What is the role of the staff member(s) with access (e.g., Regional Nurse Manager, Lead Medical Coordinator)?	
- If 'Yes', Is it/will it be checked at least once a week?	
Does/Will ORR care provider staff also enter health data into an electronic database other than ORR's system?	
If 'Yes', Specify type of system (e.g., EPIC, Point Click Care)	

3, Expiration Date: XX/XX/2026

IT Requirements
If "No", alert for DoH.
If "No", alert for DoH.
If "No", alert for DoH.
If "No", alert for DoH.
If "No", alert for DoH.